

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 25, 2005

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM COLONEL DEAN M. ESSERMAN, CHIEF OF POLICE, POLICE DEPARTMENT:

1. Dated January 14, 2005, recommending Strategic Computer Solutions, Inc., sole bidder, for Miscellaneous Computer Equipment, in a total amount not to exceed \$10,736.00. (Minority Participation is 0%) (COPS MORE GRANT, FUND 886)

2. Dated January 13, 2005, recommending Rodman Ford Sales, Inc., low bidder, for Eighteen (18) Marked Law Enforcement Sedans-Police Department, Two (2) 4X4 Vehicle, in total amount not to exceed \$629,615.00. (2004 MASTER LEASE \$67,007.00) (2005 MASTER LEASE \$562,608.00)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

3. Dated December 27, 2004, recommending J.H. Lynch and Sons, Inc., low bidder, for 2004A Additions for 2002 Neighborhood Roadway and Sidewalk Improvement Project, in a total amount not to exceed \$1,898,142.50. (MBE 35% WBE 10%) (\$50 MILLION DOLLAR BOND WARDS 4 & 13)

FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

4. Dated January 18, 2005, recommending Community WISP, sole bidder, for Implementation of Motorola Canopy Wireless Equipment to Support City Voice and Data Requirements, in a total amount not to exceed \$27,214.00. (CAPITAL LEASE & FIRE DEPARTMENT FEDERAL GRANT MONEY)

5. Dated January 7, 2005, recommending Carousel Communications, low bidder, for Renewal of Maintenance and Monitoring Contracts for the AVAYA Telephone and Voice Mail System for City Hall, in the amount of \$23,303.68 per year or \$69,911.04 for three years. (101-304-52415)

FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

6. Recommending Master Mansory, sole bidder, for the Purchase of Concrete Lime and Straining Posts for the Water Supply Board, in the amount not to exceed \$10,000.00 per year for three years. (848-848-53401)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

7. Dated January 14, 2005, recommending Graphic Image, low bidder, for Printing of Parent Handbooks, in a total amount not to exceed \$27,560.00. (Minority Participation is 0%) (FEDERAL)

8. Dated January 13, 2005, recommending the following bidders for E-Rate Products and Service Program, Year 8 (7/1/05-6/30/06) (Partial Award), in a total amount not to exceed \$1,178,569.00. (Minority Participation 0%) (85% OF TOTAL IS PAID THROUGH FEDERAL GOVERNMENT E-RATE) (2005-2006 BUDGET)

Internet Access:

RINET Internet Access \$235,833.00

Telecommunications:

Verizon Centrex, DDS \$347,756.00
Verizon Select \$6,980.00
Verizon Wireless, Tariff Times 2, VIPs) \$4,689.85
Nextel Wireless, Tariff \$2,647.95
Cox Communications, Tariff \$5,591.87
T-Mobile, Tariff \$6,980.50
CTC Communications, Tariff (for Timex 2 Academy) \$1,242.00

Internal Connections:

RINET \$6,099.00
Unicom Technology Group \$529,800.83
American Tele-Connect Service \$30,948.00

9. Dated January 14, 2005, recommending Graphic Image, low bidder, for Printing of Parent Handbooks, in a total amount not to exceed \$27,560.00. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS

10. Fire Chief Costa, under date of January 10, 2005, requesting approval to piggyback the award of August 12, 2004 for Laptop Computers, for the purchase of Thirteen (13) Dell Laptop Computers, in a total amount not to exceed \$28,917.33. (\$10,200.00 2003 FIRE ACT GRANT-665-665-53500)

11. Superintendent of Parks Ogden, under date of December 3, 2005,

requesting approval of payment to Hurd Buick Group of Providence, for service repairs to the 99 GMC Pickup Truck utilized by the North Burial Ground Staff, in a total amount not to exceed \$6,129.80. (101-710-52912)

Recorder of Deeds Troncy, under date of January 20, 2005, requesting approval to amend the current contract with Affiliated Computer Services(ASC), for electro duplex recording and printing of land evidence books and extending it for a period of 5 years, in a total amount not to exceed \$8,200.00 per month. (1-101-901-52210)

12. Chief Engineer/General Manager Kilduff, under date of January 12, 2005, requesting approval of Change order #1 with Carlin Contracting Co., Inc., for Lime and Fluoride System Improvements at the PJ Holton Purification Plant, for additional unforeseen items above the original scope of work, in the amount not to exceed \$33,185.50. (Minority Participation is 0%) (848-848-55137)

13. Purchasing Administrator Petrarca, under date of January 14, 2005, requesting approval for the Federal Programs-Comprehensive School Reform to enter into a contract with Joseph Brathwaite, for the videotaping and editing of the Bailey Buddies video series and to consult with Diane Postoian on the project, in a total amount not to

exceed \$6,600.00. (Minority Participation 0%) (COMPREHENSIVE SCHOOL REFORM/FEDERAL)

14. Purchasing Administrator Petrarca, under date of January 14, 2005, requesting approval for the School Department/Federal Programs-Comprehensive School Reform to enter into a contract with Diane Postoian, who will be responsible for creating the scripts for the Bailey Buddies video Series depicting appropriate behaviors and procedures for other Robert L. Bailey IV Elementary School students, in a total amount not to exceed \$6,600.00. (Minority Participation is 0%) (FEDERAL)

15. Purchasing Administrator Petrarca, under date of January 14, 2005, requesting approval for the Federal Programs-IDEA Grant to enter into a contract with Pawtucket Memorial Hospital, to perform Nuero Developmental Screening, Evaluation and reports the Special Education Department, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (IDEA GRANT/FEDERAL)

16. Purchasing Administrator Petrarca, under date of January 14, 2005, requesting approval to amend the award of October 5, 2004 with Lockwood Educational Associates, by adding Budgetary Change Order #2 for additional money to be used specifically for the consultant to work with classroom teachers and literacy coaches to demonstrate the “workshop” model in classroom at Robert L. Bailey IV Elementary School, in the amount of \$20,000.00 making the

adjusted total amount not to exceed \$105,800.00. (Minority Participation is 0%) (COMPREHENSIVE SCHOOL REFORM/FEDERAL)

17. Purchasing Administrator Petrarca, under date of January 11, 2005, requesting approval for a third year extension with RIEAP Inc., for RFP for Student Assistant Program, at the current pricing of \$509,091.00 for the 2004/2005 school year. (Minority Participation is 0%) (FEDERAL) (212 VARIOUS SCHOOL CODES)

18. Purchasing Administrator Petrarca, under date of January 7, 2005, requesting approval for the School Department/Federal Programs-Small Learning Community Grant to enter into a contract with Center for Resource Management, who will provide Hope and Mt. Pleasant High Schools with ongoing formative evaluation data on their progress in restructuring the high schools into smaller and more

personalized learning communities, they will build the capacity of principals, House Directors, and other instructional leaders, examine effectiveness of the small learning community structure in fostering positive student change in areas related to attendance, decreases in course failure rates, and performance on the Stanford 9 and RI New Standards Assessments, in a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (FEDERAL)

19. Purchasing Administrator Petrarca, under date of January 10, 2005, requesting approval for the School Department/Federal Programs-Title III to enter into a contract with John Hopkins University, for phase two of a two year intervention plan for Lima Elementary School, who will work directly with the Lima School in order to gage the progress of implementation of the first year's recommendations that came out of their evaluation, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (FEDERAL)

20. Purchasing Administrator Petrarca, under date of January 11, 2005, requesting approval of Budgetary Change Order #1 with Tender Loving Care, for Nursing Services for additional money needed to provide nursing services to another Special Education student, which is part of the Child's I.E.P., in the amount of \$15,000.00, making the adjusted total amount not to exceed \$68,000.00. (Minority Participation is 0%) (IDEA GRANT/FEDERAL)

21. Purchasing Administrator Petrarca, under date of January 7,

2005, requesting approval for the School Department/Plant Operations to pay STI-Service Tech Inc., sole vendor, for an emergency situation that arose at Desesto Middle School where there was a need to correct the inlet and the outlet of the slab ventilation system, in a total amount not to exceed \$10,380.00. (Minority Participation is 0%) (GENERAL)

22. Chief Engineer/General Manager Kilduff, under date of January 12, 2005, requesting to reject the bids submitted on September 21, 2004 for “Millwright Services at PJ Holton Purification Plant, Scituate RI and other related Water Supply Board Facilities (Blanket 2004-2007).

B. OPENING OF BIDS:

1. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.

2. 2005 NEIGHBORHOOD TREE PLANTING PROGRAM –PARKS DEPARTMENT.

3. OPERATION OF THE TODD MORSILLI CLAY COURT TENNIS CENTER LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.

4. ROGER WILLIAMS PARK CLAY TENNIS COURTS RE-SURFACING-THREE (3) YEAR BID – PARKS DEPARTMENT.

5. HEAVY DUTY PERSONAL STORAGE LOCKERS AND LOCKER BENCHES – POLICE DEPARTMENT.

6. ALL-SEASON HEAVY DUTY PATROL BOAT – POLICE DEPARTMENT.

7. UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX – POLICE DEPARTMENT.

8. HARDWARE FOR THREE DIGITAL MUG SHOT PHOTO

STUDIOS-POLICE DEPARTMENT-BUREAU OF CRIMINAL INVESTIGATIONS, YOUTH SERVICES AND DETECTIVES – POLICE DEPARTMENT.

9. POLICE & FIRE PORTABLE RADIOS AND ACCESSORIES – TELECOMMUNICATIONS.

10. ASSESSMENT FOR HAZMAT AND SECURITY IMPACTS CONSULTATION SERVICES – WATER SUPPLY BOARD.

11. EMERGENCY GENERATOR SERVICE (BLANKET 2004-2007) – WATER SUPPLY BOARD.

12. ENGINEERING SERVICES ASSOCIATED WITH THE INSPECTION OF THE 78-INCH AND 102-INCH TRANSMISSION MAINS AND THE DESIGN OF REPAIRS FOR THE REHABILITATION OF STRUCTURES ‘D’ AND ‘E’ – WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, FEBRUARY 22, 2005:

FIRE DEPARTMENT

TO SELL OLD PROVIDENCE FIRE DEPARTMENT VEHICLES FOR SCRAP METAL, AS PER ATTACHED SPECIFICATIONS.

POLICE DEPARTMENT

HONOR GUARD UNIFORMS.

PARKS DEPARTMENT

LIPPIT PARK LIGHTING.

DEPARTMENT OF PUBLIC PROPERTY

**ENERGY CONSERVATION CONSULTING SERVICES FOR SCHOOL
AND MUNICIPAL BUILDINGS.**

SCHOOL DEPARTMENT

**LAMINATING SUPPLIES E-CUBED ACADEMY/PROVIDENCE SCHOOL
DEPARTMENT/SECONDARY EDUCATION.**

TO BE OPENED ON TUESDAY, APRIL 5, 2005:

SCHOOL DEPARTMENT

**RFP FOR FACILITIES MANAGEMENT, CUSTODIAL MAINTENANCE
AND GROUNDS MANAGEMENT SERVICE-PLANT OPERATIONS.**